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*Additional Counsel of Record Listed on Signature Page*

UNITED STATES DISTRICT COURT  
DISTRICT OF OREGON  
EUGENE DIVISION

WYATT B. and NOAH F. by their next friend  
Michelle McAllister; KYLIE R. and ALEC R.  
by their next friend Kathleen Megill Strek;  
UNIQUE L. by her next friend Annette Smith;  
SIMON S. by his next friend Paul Aubry;  
RUTH T. by her next friend Michelle Bartov;  
BERNARD C. by his next friend Ksen Murry;  
NAOMI B. by her next friend Kathleen  
Megill Strek; and NORMAN N. by his next  
friend Tracy Gregg, individually and on  
behalf of all others similarly situated,

Case No. 6:19-cv-00556-AA

**DEFENDANTS'  
TRIAL EXHIBIT LIST**

Plaintiffs,

v.

TINA KOTEK, Governor of Oregon in her  
official capacity; FARIBORZ  
PAKSERESHT, Director, Oregon Department  
of Human Services in his official capacity;  
APRILLE FLINT-GERNER, Director, Child  
Welfare in her official capacity; and OREGON  
DEPARTMENT OF HUMAN SERVICES,

Defendants.

Defendants submit the following trial exhibits:

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1001</b>	Oregon Child Welfare Vision for Transformation (2020)				
<b>1002</b>	Oregon Child Welfare Vision for Transformation 2021 Update (July 2022)				
<b>1003</b>	Oregon Child Welfare Vision for Transformation 2022 Update (Oct. 2023)				
<b>1004</b>	ODHS Child Welfare 2023 Procedure Manual (rev. Aug. 23, 2023)				
<b>1005</b>	Governor Brown's Executive Order 19-03, Establishing an Oversight Board to Address the Crisis in Oregon's Child Welfare System (Apr. 18, 2019)				
<b>1006</b>	Governor Brown's Executive Order 19-08, Ensuring Equal Treatment Under Law to Oregon's LGBT+ Community (Oct. 25, 2019)				
<b>1007</b>	Public Knowledge Report to Gov. Kate Brown (Sept. 13, 2016)				
<b>1008</b>	Public Knowledge Assessment Findings Report (Dec. 15, 2023)				
<b>1009</b>	2018 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Mar.-Dec. 2018)				
<b>1010</b>	2019 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Dec. 2019)				
<b>1011</b>	2020 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Dec. 2020)				
<b>1012</b>	2021 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Dec. 2021)				
<b>1013</b>	2022 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Dec. 2022)				
<b>1014</b>	2023 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Dec. 2023)				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1015</b>	2024 Oregon Department of Human Services Child Welfare Monthly Progress Reports (Jan.-Mar. 2024)				
<b>1016</b>	2018 Annual Progress & Service Report (Covering Activities July 1, 2016 - June 30, 2017) and Attachments 1-15 (Submitted June 2017)				
<b>1017</b>	2019 Annual Progress & Service Report (Covering Activities July 1, 2017 - June 30, 2018) and Attachments 1-18 (Submitted June 2018)				
<b>1018</b>	2020 Annual Progress & Service Report (Covering Activities July 1, 2018 - June 30, 2019) (Submitted June 2019)				
<b>1019</b>	2021 Annual Progress & Service Report and Attachments 1-41 (Submitted June 2020)				
<b>1020</b>	2022 Annual Progress & Service Report and Attachments 1-38 (Submitted June 2021, Resubmitted Aug. 2021)				
<b>1021</b>	2023 Annual Progress & Service Report and Attachments 1-43 (Submitted June 30, 2022)				
<b>1022</b>	2024 Annual Progress & Service Report and Attachments 1-46 (Submitted June 30, 2023)				
<b>1023</b>	ODHS Child Welfare Caseload Ratio Standards (rev. 1/20/22)				
<b>1024</b>	Selected 2022-2024 Dept. of Human Services, Child Welfare Caseload Dashboard Screenshots				
<b>1025</b>	2016-2022 Child Welfare Data Books (submitted 2017-2023)				
<b>1026</b>	Secretary of State Audit, Report 2018-05, Foster Care in Oregon: Chronic management failures and high caseloads jeopardize the safety of some of the state's most vulnerable children (Jan. 2018)				

No.	Description	Stip.	Obj.	Id.	Adm.
1027	Secretary of State Audit, Report 2019-24, Recommendation Follow-Up Report: DHS Has Made Important Improvements, but Extensive Work Remains to Ensure Child Safety (June 2019)				
1028	Office of the Foster Care Ombuds, Fiscal Year 2021 (Nov. 16, 2021); 2023 Six Month Report (Jan. 2024)				
1029	System of Care Advisory Council, System of Care Plan for Oregon, Two-Year Strategic Plans: 2022/2023 (Nov. 1, 2021) and 2022-2025 Update (Dec. 2023)				
1030	System of Care Advisory Council Bylaws (adopted May 3, 2023)				
1031	Recommendations from the Safety Workgroup, System of Care Advisory Council (May 2023)				
1032	SANKOFA Brochure				
1033	Continuum of Care - Overview of Services Offered Through Oregon State Agencies (Sept. 9, 2023)				
1034	CPS Assessment Fidelity Review Statewide & Comparison Reports (May 2022)				
1035	Practice Performance Reports, Oregon Continuous Quality Improvement (CQI) (2024)				
1036	District 12 Child Welfare Continuous Quality Improvement (CQI) Action Plan (June 15 2023), Service Strategy Deck, and Delivery Data Report (SDDR) (2023)				
1037	Midtown Child Welfare Continuous Quality Improvement (CQI) Action Plan (Sept. 28, 2023), Service Strategy Deck, and Delivery Data Report (SDDR) (2024)				
1038	Oregon Dept. of Human Services, Child Welfare Certification Quality Assurance Process & File Prep (Apr. 2023)				
1039	Oregon Dept. of Human Services, Child Welfare Permanency Quality Assurance Review Tool (Mar. 2024)				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1040</b>	Oregon Dept. of Human Services, Child Welfare Social Service Specialist 1 (SS1) 12-Month Training Plan (Sept. 2023)				
<b>1041</b>	Oregon Dept. of Human Services, Child Welfare Social Service Specialist 1 (SS1) On-Ramp (Oct. 21, 2021)				
<b>1042</b>	Oregon Dept. of Human Services, Child Welfare Course Summary, Applying the ADA to Your Work with Children and Families				
<b>1043</b>	Portland State University Child Welfare Partnership Training Unit, Trauma-Informed Practice Strategies (TIPS) for Child Welfare Workers (Mar. 28-29, 2024)				
<b>1044</b>	Oregon Dept. of Human Services, Child Welfare Resource Parent Training Menu (Mar. 15, 2024)				
<b>1045</b>	Oregon Dept. of Human Services, Child Welfare Resource Parent Training Session 4, Trauma-Related Behaviors Facilitators Guide (Mar. 2023)				
<b>1046</b>	Oregon Dept. of Human Services, Child Welfare Resource Parent Training Session 8, Creating a Stable, Nurturing, and Safe Home Environment Facilitators Guide (Mar. 2023)				
<b>1047</b>	Oregon Dept. of Human Services, Child Welfare, Independent Living Program (ILP) Transition Readiness Discussion Guide, Youth Assessment Summary, Transition Plan, and ILP Service Planning Check List				
<b>1048</b>	Oregon Dept. of Human Services, Child Welfare, Independent Living Program (ILP) Transition Flyers re Services and Resources (2022-2023)				
<b>1049</b>	ODHS Child Welfare 2016 Procedure Manual				
<b>1050</b>	U.S. Dept. of Health & Human Services, Admin. for Children & Families, Child & Family Services Reviews (CFSR) Fact Sheet (2015)				

No.	Description	Stip.	Obj.	Id.	Adm.
1051	U.S. Dept. of Health & Human Services, Admin. for Children & Families, Child & Family Services Reviews (CFSR), Statewide Assessment Instrument (Mar. 25, 2016)				
1052	U.S. Dept. of Health & Human Services, Admin. for Children & Families, Child & Family Services Reviews (CFSR), Oregon Final Report 2016 (Jan. 17, 2017)				
1053	Oregon Dept. of Human Services, Child and Family Services Review Round 3 Program Improvement Plan (PIP) (re-submitted Aug. 30, 2018)				
1054	Children's Bureau, Oregon Child and Family Services Review Round 3 Program Improvement Plan (PIP), 2018-2020 Progress Reports (Q1-Q8, Submitted 2018-2020)				
1055	Oregon Dept. of Human Services, Oregon CFSR Round 3, Non-Overlapping Period (NOP) 2020 Reports (Q1-6, Submitted 2021-2022)				
1056	Oregon Dept. of Human Services, Child Welfare, Child and Family Services Plan (CFSP) 2020-2024 and Attachments 1-22 (Submitted June 2019)				
1057	U.S. Dept. of Health & Human Services, Admin. for Children & Families, Closeout Letter to Oregon Dept. of Human Services re Program Improvement Plan (PIP) (July 14, 2022)				
1058	U.S. Dept. of Health & Human Services, Children's Bureau, General Findings from the Federal Child and Family Services Reviews Summary of the Results of the 2001 - 2004 Child and Family Services Reviews. Retrieved from <a href="https://www.acf.hhs.gov/sites/default/files/documents/cb/summary_of_the_results_of_the_2001_2004_cfsr.pdf">https://www.acf.hhs.gov/sites/default/files/documents/cb/summary_of_the_results_of_the_2001_2004_cfsr.pdf</a>				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1059</b>	U.S. Dept. of Health & Human Services, Children's Bureau, Child and Family Services Reviews (CFSR) Round 3 Statewide Data Indicators Workbook, May 2022. Retrieved from <a href="https://www.cfsrportal.acf.hhs.gov/resources/round-3-resources/cfsr-round-3-statewide-data-indicators/cfsr-round-3-statewide-data">https://www.cfsrportal.acf.hhs.gov/resources/round-3-resources/cfsr-round-3-statewide-data-indicators/cfsr-round-3-statewide-data</a>				
<b>1060</b>	Plaintiffs' Amended Response and Objections to Defendants' Third Set of Interrogatories (Interrogatory #5), (Mar. 14, 2024)				
<b>1061</b>	Child Welfare League of America, Child Welfare Consent Decrees: Analysis of Thirty-Five Court Actions from 1995 to 2005 (Oct. 2005)				
<b>1062</b>	Child Welfare Information Gateway, Children's Bureau, State Statutes Current Through May 2022, Definitions of Child Abuse and Neglect (2022)				
<b>1063</b>	Oregon Dept. of Human Services, Child Welfare, Oregon Foster Childrens Bill of Rights (July 2017)				
<b>1064</b>	Effective Hotline Elements: Supporting accurate and reliable screening decisions, Casey Family Programs, Strategy Brief (Nov. 2017), available at <a href="https://www.casey.org/media/Effective-hotline-elements_strategy-brief.pdf">https://www.casey.org/media/Effective-hotline-elements_strategy-brief.pdf</a> .				
<b>1065</b>	Oregon Child Abuse Hotline (ORCAH) Child Abuse Hotline Assignment and Workload Data (Apr. 2019)				
<b>1066</b>	Oregon Child Abuse Hotline (ORCAH) C.A.R.E. Card, Introduction Discussion Materials, Alvarez & Marsal (Oct. 21, 2019)				
<b>1067</b>	Oregon Child Abuse Hotline (ORCAH) Sample Screening Reports (Mar. 6, 2017 & Jan. 14, 2023) – contains confidential/AEO information				
<b>1068</b>	ORCAH Newsletter (Spring 2020)				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1069</b>	Child Welfare Updates & Oregon Child Abuse Hotline (ORCAH) (May 10, 2021)				
<b>1070</b>	2022-2023 Oregon Child Abuse Hotline (ORCAH) Annual Reports				
<b>1071</b>	Oregon Child Abuse Hotline (ORCAH) Quarterly Report 2022, Third Quarter				
<b>1072</b>	Oregon Child Abuse Hotline (ORCAH) Sample Screening Report Quality Assurance Tool (Jan. 2023 & Q2 2024)				
<b>1073</b>	Oregon Child Abuse Hotline (ORCAH) Training Academy Outline (Oct. 2023)				
<b>1074</b>	Oregon Dept. of Human Services, Oregon Child Abuse Hotline (ORCAH) SDM Screening and Response Time Assessment, Rule and Procedures Manuals (July 2022 & Feb. 2024)				
<b>1075</b>	Oregon Dept. of Human Services, Oregon Child Abuse Hotline Continuous Quality Improvement (Jan. 16, 2020)				
<b>1076</b>	Oregon Child Abuse Hotline (ORCAH) Presentation (Aug. 2, 2022)				
<b>1077</b>	Oregon Child Abuse Hotline (ORCAH) Screening Program Presentation (Sept. 12, 2018)				
<b>1078</b>	Curriculum Vitae of Uma Ahluwalia, MSW, MHA				
<b>1079</b>	Curriculum Vitae of James Dimas				
<b>1080</b>	Curriculum Vitae of Bowen McBeath				
<b>1081</b>	Curriculum Vitae of Stacey Moss, JD, CWLS, PMP				
<b>1082</b>	Curriculum Vitae of Cynthia Richter-Jackson, MSW				
<b>1083</b>	Curriculum Vitae of Dr. Sarah Vinson, MD				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1084</b>	Excerpt of CFSR Round 3 Statewide Data Indicators Workbook, May 2022, with work product of Jim Dimas. Originally retrieved from <a href="https://www.cfsrportal.acf.hhs.gov/resources/round-3-resources/cfsr-round-3-statewide-data-indicators/cfsr-round-3-statewide-data">https://www.cfsrportal.acf.hhs.gov/resources/round-3-resources/cfsr-round-3-statewide-data-indicators/cfsr-round-3-statewide-data</a>				
<b>1085</b>	Chart re Texas Third-Party Monitoring Fees Invoices				
<b>1086</b>	Public Catalyst Invoices re Third-Party Monitoring in <i>M.D. v. Abbott, et al.</i> , USDC Case No. 2:11-cv-00084 (S.D. Tex.) (work performed July 2019 - Jan 2024)				
<b>1087</b>	Declaration of Custodian of Records John Langford re Oklahoma Third-Party Neutral Monitoring Invoices (Apr. 11, 2024)				
<b>1088</b>	Public Catalyst Invoices re Third-Party Neutral Monitoring in <i>D.G. v. Henry, et al.</i> , USDC Case No. 4:08-cv-00074-GKF-fhm (N.D. Okla.) (work performed July 2017 – Mar. 2024)				
<b>1089</b>	Oregon Dept. of Human Services, Examples of Communicating Effectively (Individuals Who Are Blind; Individuals Who are Deaf or Hard of Hearing; People Who Have an Intellectual and Development Disabilities; People Who Have Substance Use Disorder or Alcohol Use Disorder)				
<b>1090</b>	What is a Sensory Room?				
<b>1091</b>	D10 Sensory Room Instructions/Ideas (Oct. 5, 2022)				
<b>1092</b>	Oregon Dept. of Human Services, Child Welfare, Resource Parent Guide: Supporting Children & Youth with Disabilities (Mar. 7, 2024)				
<b>1093</b>	Screenshots of Child Welfare Equity, Training and Workforce Development Sharepoint (15 images)				
<b>1094</b>	Screenshots of Child Welfare Training Sharepoint (10 images)				

No.	Description	Stip.	Obj.	Id.	Adm.
1095	<i>CASA for Children, et al. v. State of Oregon, et al.</i> , United States District Court for the District of Oregon, Case No. 3:16-cv-018195-YY, Final Report of the Special Master (Feb. 29, 2024) and Revised Final Order (Mar. 14, 2024)				
1096	Screenshots of Executive Dashboard, Smart Sheets Dashboard (21 images)				
1097	Screenshots of Executive Dashboard, Respite Care Dashboard (5 images)				
1098	Maltreatment in Foster Care by Year Comparison (Apr. 2024)				
1099	Oregon Dept. of Human Services, Child Welfare, Behavioral Rehabilitation Services Referral (Mar. 7, 2019) – contains confidential/AEO information				
1100	Shelter Order re Kylie & Alec – contains confidential/AEO information				
1101	Email re A and K in the press? (Apr. 16, 2019) – contains confidential/AEO information				
1102	Citizen Review Board (CRB) Findings and Recommendations re Kylie & Alec – contains confidential/AEO information				
1103	Letter to Judge from Annette Smith re Response to Court's Criticism re Unique – contains confidential/AEO information				
1104	Testimony of Annette Smith re SB 825 (Apr. 10, 2019)				
1105	Review Judgment re Norman – contains confidential/AEO information				
1106	Citizen Review Board (CRB) Findings and Recommendations re Norman – contains confidential/AEO information				
1107	Review Judgment re Norman – contains confidential/AEO information				
1108	Screenshots of Federal Performance Dashboard, retrieved from <a href="https://www.oregon.gov/odhs/data/pages/cw-dashboard-fpm.aspx">https://www.oregon.gov/odhs/data/pages/cw-dashboard-fpm.aspx</a>				

No.	Description	Stip.	Obj.	Id.	Adm.
<b>1109</b>	Summary of 2017-Present Policy Option Package (POP) Legislative Asks from ODHS, Child Welfare				
<b>1110</b>	Summary of 2017-Present Policy Option Package (POP) Legislative Asks from Oregon Health Authority (OHA)				
<b>1111</b>	Collection of 2017-2019 Child Welfare Agency Budget Policy Option Package (POP) Budget Requests				
<b>1112</b>	Collection of 2017-2019 Legislatively Adopted Child Welfare Agency Budget Policy Option Packages (POP)				
<b>1113</b>	Collection of 2019-2021 Child Welfare Agency Budget Policy Option Package (POP) Budget Requests				
<b>1114</b>	Collection of 2019-2021 Child Welfare Governor's Budget Policy Option Package (POP) Budget Requests				
<b>1115</b>	Collection of 2019-2021 Legislatively Adopted Child Welfare Budget Policy Option Packages (POP)				
<b>1116</b>	Collection of 2019-2021 Oregon Health Authority Agency Budget Policy Option Package (POP) Budget Requests				
<b>1117</b>	Collection of 2019-2021 Oregon Health Authority Governor's Budget Policy Option Package (POP) Budget Requests				
<b>1118</b>	Collection of 2019-2021 Legislatively Adopted Oregon Health Authority Budget Policy Option Packages (POP)				
<b>1119</b>	Collection of 2021-2023 Child Welfare Agency Budget Policy Option Package (POP) Budget Requests				
<b>1120</b>	Collection of 2021-2023 Child Welfare Governor's Budget Policy Option Package (POP) Budget Requests				
<b>1121</b>	Collection of 2021-2023 Legislatively Adopted Child Welfare Budget Policy Option Packages (POP)				

No.	Description	Stip.	Obj.	Id.	Adm.
1122	Collection of 2021-2023 Oregon Health Authority Agency Budget Policy Option Package (POP) Budget Requests				
1123	Collection of 2021-2023 Oregon Health Authority Governor's Budget Policy Option Package (POP) Budget Requests				
1124	Collection of 2021-2023 Legislatively Adopted Oregon Health Authority Budget Policy Option Packages (POP)				
1125	Collection of 2023-2025 Child Welfare Agency Budget Policy Option Package (POP) Budget Requests				
1126	Collection of 2023-2025 Child Welfare Governor's Budget Policy Option Package (POP) Budget Requests				
1127	Collection of 2023-2025 Legislatively Adopted Child Welfare Budget Policy Option Packages (POP)				
1128	Collection of 2023-2025 Oregon Health Authority Agency Budget Policy Option Package (POP) Budget Requests				
1129	Collection of 2023-2025 Oregon Health Authority Governor's Budget Policy Option Package (POP) Budget Requests				
1130	Collection of 2023-2025 Legislatively Adopted Oregon Health Authority Budget Policy Option Packages (POP)				
1131	Comparing States' Statutes on Child Welfare Jurisdiction (Nov. 6, 2023)				
1132	Screenshots of District 2 Caseload Reports & Trends Dashboards (14 images)				
1133	Screenshots of Executive Dashboards (15 images)				
1134	Oregon Dept. of Human Services, Child Welfare, Treatment Services Referral Form (Oct. 2021)				

No.	Description	Stip.	Obj.	Id.	Adm.
1135	2020-2024 Memoranda re Psychiatric Residential Treatment Services (PRTS) and Psychiatric Residential Treatment Facility (PRTF) Capacity (Jan. 7, 2020 - Jan. 11, 2024)				
1136	Oregon Dept. of Human Services, Child Welfare, Treatment Services Capacity Tracking Charts (Feb. 2024)				
1137	Oregon Dept. of Human Services, Child Welfare, Safe Sleep Checklist (Nap and Nighttime) (Jan. 2022)				
1138	Oregon Dept. of Human Services, Child Welfare, Comprehensive Statewide Plan to Prevent Child Maltreatment Fatalities (Apr. 2023)				
1139	Oregon Dept. of Human Services, Child Welfare, Youth Suicide Assessment in Various Environments (Mar. 25, 2024)				
1140	Oregon Dept. of Human Services, Child Welfare, CIRT Process Map				
1141	Oregon Dept. of Human Services, Child Fatality Prevention & Review Program, History of CIRT Assignments (Mar. 2024)				
1142	Portland State University Oregon DHS QPR Suicide Prevention Training, Pre- and Post-Training Survey Data Report (July 1, 2020 through Dec. 31, 2023) (prepared Feb. 2024)				
1143	Oregon CPS Assessment Review Outline (last modified Jan. 2024)				
1144	2022-2023 Child Welfare Family Preservation Accomplishments				
1145	Leveraging Intensive Family Engagement (LIFE) Final Evaluation Report: Executive Summary (Mar. 2020) and Oregon's IV-E Waiver Demonstration Project, Final Evaluation Report (Mar. 2020)				

No.	Description	Stip.	Obj.	Id.	Adm.
1146	Oregon Dept. of Human Services, News Release, Oregon Selected by Doris Duke Foundation for Grant Funding Work (Mar. 11, 2024)				
1147	Oregon Health Authority Memo to Oregon State Legislature re HB 3372 Health Assessment Metrics for Foster Children (Sept. 20, 2019)				
1148	2018-2022 Oregon Health Authority CCO Metrics Annual Performance Reports (July 2019 - Aug. 2023)				
1149	2022 CCO Performance Metrics Data Dashboard				
1150	Oregon Health Authority, 2023 CCO Quality Incentive Program: Measure Summaries (Jan. 2023)				
1151	2024 Oregon Health Authority CCO Specifications for Measure re Timely Medical and Mental Health Assessments for Children in DHS Custody (Dec. 2023)				
1152	Oregon Health Authority Coordinated Care Organization (CCO) 2.0 and DHS Service Areas Map (rev. 09/2020)				
1153	Oregon Dept. of Human Services, Child Welfare, Intake Nursing Assessment Form (CF 0174) (rev. 2023.11.01)				
1154	Oregon Dept. of Human Services, Blank CANS Worksheet Forms re 0-5 and 6-20 Years Old				
1155	HCC Log Area 2 for Nov - Dec 2023 – contains confidential/AEO information				
1156	HCC Log Area 6 for Nov - Dec 2023 – contains confidential/AEO information				
1157	2022-2024 HB 2333 Reports on Psychotropic Medication to Children in Foster Care (July 2022 – Apr. 2024)				

No.	Description	Stip.	Obj.	Id.	Adm.
1158	U.S. Dept. of Health and Human Services, Administration for Children and Families, Children's Bureau, A National Look at the Use of Congregate Care in Child Welfare (May 13, 2015)				
1159	Chart of Disability Diagnosis Counts, Sept. 2022 - Dec. 2023				
1160	System of Care Advisory Council Investment Update (Oct. 1, 2021)				
1161	Reunification *Case Reading Data Matrix/Phase 2 of Reviews, Seven Parts Completed by Patricia Rideout, Sue Steib, and Reviewers, and Handwritten Notes – contains confidential/AEO information				
1162	Case Review Instrument prepared by Patricia Rideout and Sue Steib				
1163	List of Data Sources provided to Patricia Rideout and Sue Steib				
1164	Invoices for Patricia Rideout (Jan. 2023 - Jan. 2024)				
1165	Invoices for Sue Steib (Jan. 2023 - Jan. 2024) – contains confidential/AEO information				
1166	Case Review Instruments Completed by Patricia Rideout, Sue Steib, and Reviewers, and Handwritten Notes – contains confidential/AEO information				
1167	Screenshots of Family Preservation Dashboard				
1168	Screenshots of Family Preservation Data Dashboard				
1169	Group Placements Data - Oregon (Sept. 30, 2022)				
1170	Congregate Care Trends - Oregon (Apr. 3, 2022)				
1171	Chart Summarizing Child and Family Services Reviews (CFSR) Round 3 Final Reports for All 50 States				

No.	Description	Stip.	Obj.	Id.	Adm.
1172	Child and Family Services Reviews (CFSR) Round 3 Final Reports for All 50 States				
1173	Work Culture and How to Rise Up, Equity/Rise Curriculum for Managers and Supervisors				
1174	Data Review of Disproportionality and Branch Trends in District 2 (2022)				
1175	D2 Safety Sustainability 2024 (updated 2/27/2024)				
1176	District 2 CW Dashboard Outcomes for February 2024				
1177	D2 Child Welfare 2023 Highlights Presentation				
1178	KEEP Services in Oregon, Oregon Social Learning Center Developments, Inc.				
1179	Public Knowledge® Child Welfare Experience and Qualifications, Prior Child Welfare Assessment Related Projects, Prior Projects Related to a Child Welfare Federal Class Action Lawsuit, Prior Child Welfare Projects in Oregon, and Child Welfare Experience Map				
1180	DHS Child Welfare Workgroup Charter: CW Statewide CQI Workgroup (04/08/21)				
1181	Child Welfare Continuous Quality Improvement (CQI) Workgroup: Recommendations for Statewide CQI Structure (Oct. 19, 2021)				
1182	Oregon Child & Family Center for Excellence Welcome Presentation (last modified Mar. 2024)				
1183	2021 Resource Family Retention Recruitment Champion Team Reports (Mar. 2021 - Dec. 2021)				
1184	2022 Resource Family Retention Recruitment Champion Team Reports (Jan. 2022 - Sept. 2022)				
1185	2023 Resource Family Retention Recruitment Champion Team Reports (Jan. 2023 - Dec. 2023)				

No.	Description	Stip.	Obj.	Id.	Adm.
1186	2024 Resource Family Retention Recruitment Champion Team Reports (Jan. 2024)				
1187	Dept. of Human Services, Oregon Child Welfare Racial Equity and Social Justice Workbook (Mar. 25, 2022)				
1188	Email from Rebecca Jones Gaston to Aprille Flint-Gerner and Lacey Andresen re Gratitude to Team Polk (Aug. 5, 2022)				
1189	Child Welfare Email re Update regarding D2 CPS Assessment Surge (Oct. 27, 2022)				
1190	Dept. of Human Services, Demonstration Site Meeting Minutes (Jan. 10, 2023)				
1191	Child Welfare District Listening Tour (Apr. 12, 2019)				
1192	Dept. of Human Services Letter to Secretary of State Kip Memmott in Response to Final Draft Audit Report (Jan. 29, 2018)				
1193	Oregon's Child, Youth & Family Continuum of Care (Mar. 6, 2018)				
1194	Press Release, Oregon Department of Human Services Announces Plan to Serve Youth in Oregon (Apr. 10, 2019)				
1195	Dept. of Human Services, Improving Child Welfare, Overview of Improvements (last updated Jan. 31, 2020)				
1196	Dept. of Health & Human Services, Administration for Child and Families Letter to Rebecca Jones Gaston Approving PIP Extension (Aug. 31, 2020)				
1197	Dept. of Human Services, Welcome Community Partners and External Stakeholders, Budget Briefing (Dec. 11, 2020)				
1198	Dept. of Health & Human Services, Administration for Child and Families Letter to Rebecca Jones Gaston re Title IV-E Prevention Program 5-Year Plan (Apr. 1, 2021)				
1199	Screenshots of BRS Dashboard				

No.	Description	Stip.	Obj.	Id.	Adm.
1200	Every Child 2017 Annual Report				
1201	Every Child 2018 Bi-Annual Report & Annual Report				
1202	Every Child 2019 Bi-Annual Report & Annual Report				
1203	Every Child 2020 Bi-Annual Report & Annual Report				
1204	Every Child 2021 Bi-Annual Report				
1205	Every Child 2022 Mid-Year Report & Annual Report				
1206	Every Child 2023 Mid-Year Report & Annual Report				
1207	ODHS News Release re Every Child and DHS Launch My NeighbOR Emergency Response (Mar. 22, 2020)				
1208	Dept. of Human Services, Child Welfare, Safety Program Spotlight (Mar. 2023)				
1209	Child Specific Caregiver Supports Pilot Final Combined Data Report (May 1, 2022 - Sept. 30, 2023)				
1210	2023 Comagine Health Qualified Residential Treatment Program (Q RTP) Independent Assessment and Behavioral Rehabilitation Services (BRS) Eligibility Quarterly & Annual Reports				
1211	Email from Casey Family Programs Praising Gov. Kate Brown (Sept. 12, 2018)				
1212	Governor's Children's Cabinet Meeting Packet (Sept. 29, 2021)				
1213	Public Knowledge Supplemental Assessment of Services for Youth Aging Out of Foster Care (Mar. 1, 2024)				
1214	Summary of Public Knowledge Question 1: Safety - Findings & Inquiry Protocols (PK Report 12/15/23)				
1215	Summary of Public Knowledge Question 2: Agency Culture - Findings & Inquiry Protocols (PK Report 12/15/23)				

No.	Description	Stip.	Obj.	Id.	Adm.
1216	Summary of Public Knowledge Question 3: Data-Driven Decision Making - Findings & Inquiry Protocols (PK Report 12/15/23)				
1217	Summary of Public Knowledge Question 4: Recruitment, Retention, and the Support of Resource Parents - Findings & Inquiry Protocols (PK Report 12/15/23)				
1218	Summary of Public Knowledge Question 5: Permanence - Findings & Inquiry Protocols (PK Report 12/15/23)				
1219	Summary of Public Knowledge Question 6: Permanency Planning - Findings & Inquiry Protocols (PK Report 12/15/23)				
1220	Summary of Public Knowledge Question 7: Individual Assessments - Findings & Inquiry Protocols (PK Report 12/15/23)				
1221	Summary of Public Knowledge Question 8: Service Provision - Findings & Inquiry Protocols (PK Report 12/15/23)				
1222	Summary of Public Knowledge Question 9: Case Planning - Findings & Inquiry Protocols (PK Report 12/15/23)				
1223	Summary of Public Knowledge Question 10: Preserving and Improving Connections Between Children and Their Families - Findings & Inquiry Protocols (PK Report 12/15/23)				
1224	Summary of Public Knowledge Question 11: Staffing Resources - Findings & Inquiry Protocols (PK Report 12/15/23)				
1225	Summary of Public Knowledge Question 12: Independent Living - Findings & Inquiry Protocols (PK Report 3/1/24)				
1226	Moving from a Culture of Compliance and Risk-Avoidance to Continuous Quality Improvement (Nov. 2023)				

No.	Description	Stip.	Obj.	Id.	Adm.
1227	Transcript of Episode 12, Our Oregon DHS, COVID-19 Update (June 11, 2020), retrieved from <a href="https://sharedsystems.dhsoha.state.or.us/DHSSforms/Served/DE%20COVID-19%20EP12.pdf">https://sharedsystems.dhsoha.state.or.us/DHSSforms/Served/DE%20COVID-19%20EP12.pdf</a> .				
1228	Dept. of Health and Human Services, Administration for Children & Families, Letter to Child Welfare Leaders re COVID-19 Guidance (Mar. 18, 2020)				
1229	Certified Copy of Order re Naomi B. - contains confidential/AEO information				
1230	Certified Copy of Order re Kylie R. - contains confidential/AEO information				
1231	Certified Copy of Order re Alec R. - contains confidential/AEO information				
1232	Certified Copy of Judgment re Norman N. - contains confidential/AEO information				
1233	Certified Copy of Order and Judgment re Ruth T. - contains confidential/AEO information				
1234	Certified Copy of Judgment re Wyatt B. - contains confidential/AEO information				
1235	Certified Copy of Judgment re Noah F. - contains confidential/AEO information				
1236	Certified Copy of Order and Judgment re Unique L. - contains confidential/AEO information				
1237	Certified Copy of Orders, Motion, and Judgments re Simon S. - contains confidential/AEO information				
1238	Certified Copy of Order re Bernard C. - contains confidential/AEO information				
1239	Photographs				

DATED: April 12, 2024

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